

LIST OF RECEPIENT OF PSF FINANCIAL ASSISTANCE WHO DID NOT SUBMIT DOCUMENTS FOR
RELEASE OF FUNDS - FIRST BATCH - FIRST TRANCHE

NAME OF RECEPIENT	ADDRESS	AMOUNT
1 Boquil	Lucia Cortes	30,000.00 BOGO LIST
2 Cabantan	Raymund Sagbayan	30,000.00 BOGO LIST
3 Crujedo	Leonora Inabanga	100,000.00 BOGO LIST
4 Deodor	Marife Loon	100,000.00 BOGO LIST
5 Fuerzas	Rialyn Loon	100,000.00 BOGO LIST
6 Garcia	Elisa Sagbayan	30,000.00 BOGO LIST
7 Libarios	Marilen Tubigon	30,000.00 BOGO LIST
8 Torrefalma	Hazel Rose Sagbayan	30,000.00 BOGO LIST
9 Cabornido	Liezl Calape	100,000.00 CEBU PROVINCE LIST
10 Lauron	Maricel Sagbayan	100,000.00 CEBU PROVINCE LIST
11 Nioda	Rowena Loon	100,000.00 CEBU PROVINCE LIST
12 Areglo	Analie Tubigon	30,000.00 CEBU PROVINCE LIST
13 Avenido	Ponciana Talbon	30,000.00 CEBU PROVINCE LIST
14 Balbanino	Gemma Sierra Bullones	30,000.00 CEBU PROVINCE LIST
15 Betonio	Genevieve Carmen	30,000.00 CEBU PROVINCE LIST
16 Boja	Ruben Tubigon	30,000.00 CEBU PROVINCE LIST
17 Bolambot	Eduardo Tubigon	30,000.00 CEBU PROVINCE LIST
18 Buslon	Bernadette Sierra Bullones	30,000.00 CEBU PROVINCE LIST
19 Cabusao	Adele Carmen	30,000.00 CEBU PROVINCE LIST
20 Cahig	Lilia Valencia	30,000.00 CEBU PROVINCE LIST
21 Cal	Ricardo Bilal	30,000.00 CEBU PROVINCE LIST
22 Ceniza	Randie Inabanga	30,000.00 CEBU PROVINCE LIST
23 Cogollado	Miralou Alicia	30,000.00 CEBU PROVINCE LIST
24 Curiba	Anna Lorilyn Sevilla	30,000.00 CEBU PROVINCE LIST
25 Dagaya	Maribel Sagbayan	30,000.00 CEBU PROVINCE LIST
26 Descallar	Silvana Maribojoc	30,000.00 CEBU PROVINCE LIST
27 Divinagracia	Joeyann Marie Danao	30,000.00 CEBU PROVINCE LIST
28 Documento	Diocemee Talbon	30,000.00 CEBU PROVINCE LIST
29 Fuentenegro	Ma. Paz Cecelia Tagbilaran City	30,000.00 CEBU PROVINCE LIST
30 Ingente	Sofia Tubigon	30,000.00 CEBU PROVINCE LIST
31 Jalop	Thelma Garcia Hernandez	30,000.00 CEBU PROVINCE LIST
32 Jamisola	Mary Jane Maribojoc	30,000.00 CEBU PROVINCE LIST
33 Jumawan	Lelanie Cortes	30,000.00 CEBU PROVINCE LIST
34 Jumawid	Janeth Carmen	30,000.00 CEBU PROVINCE LIST

35	Ligutom	Kim	Inabanga	Bohol	30,000.00	CEBU PROVINCE LIST
36	Limocon	Olimpio	San Isidro	Bohol	30,000.00	CEBU PROVINCE LIST
37	Loquinaric	Marystil	Dausi	Bohol	30,000.00	CEBU PROVINCE LIST
38	Luzon	Venancia	Loon	Bohol	30,000.00	CEBU PROVINCE LIST
39	Macalos	Salome	Garcia Hernandez	Bohol	30,000.00	CEBU PROVINCE LIST
40	Mamac	Joryell	Calape	Bohol	30,000.00	CEBU PROVINCE LIST
41	Miranda	Imelda	Loon	Bohol	30,000.00	CEBU PROVINCE LIST
42	Ngoho	Roque	Clarín	Bohol	30,000.00	CEBU PROVINCE LIST
43	Niones	Jeana	Inabanga	Bohol	30,000.00	CEBU PROVINCE LIST
44	Oring	Richard	Cortes	Bohol	30,000.00	CEBU PROVINCE LIST
45	Pacatang	Merisa	Carmen	Bohol	30,000.00	CEBU PROVINCE LIST
46	Padonia	Ma. Cecelia	Tubigon	Bohol	30,000.00	CEBU PROVINCE LIST
47	Pamplona	Flordelyn	Loon	Bohol	30,000.00	CEBU PROVINCE LIST
48	Quiamco, Jr.	Eduardo	Carmen	Bohol	30,000.00	CEBU PROVINCE LIST
49	Quilicot	Lenita	Tagbilaran City	Bohol	30,000.00	CEBU PROVINCE LIST
50	Romuga	Aireen	Maribojoc	Bohol	30,000.00	CEBU PROVINCE LIST
51	Sales	Lina	Inabanga	Bohol	30,000.00	CEBU PROVINCE LIST
52	Suaso	Virgie	Sierra Bullones	Bohol	30,000.00	CEBU PROVINCE LIST
53	Sumipo	Bienvenida	Clarín	Bohol	30,000.00	CEBU PROVINCE LIST
54	Teaño	Genabel	Inabanga	Bohol	30,000.00	CEBU PROVINCE LIST
55	Trazo	Conrada	Danao	Bohol	30,000.00	CEBU PROVINCE LIST
56	Anunciado	Genebe	Inabanga	Bohol	30,000.00	BOHOL LIST
57	Avento	Irish	Danao	Bohol	30,000.00	BOHOL LIST
58	Ayso	Ailyn Mar	Inabanga	Bohol	30,000.00	BOHOL LIST
59	Fostanes	Bonifacio	Tagbilaran City	Bohol	30,000.00	BOHOL LIST
60	Hibaya	Lendrinita	San Isidro	Bohol	30,000.00	BOHOL LIST
61	Lamoste	Analyn	San Jose	Bohol	30,000.00	BOHOL LIST
62	Panis	Celsa	Loon	Bohol	30,000.00	BOHOL LIST
63	Pudalan	Benjamin	Inabanga	Bohol	30,000.00	BOHOL LIST
64	Remoto	Areopagita	Talibon	Bohol	30,000.00	BOHOL LIST
65	Sales	Joie	Sagbayan	Bohol	30,000.00	BOHOL LIST
66	Tortor	Roman	Tubigon	Bohol	30,000.00	BOHOL LIST
GRANT TOTAL					2,400,000.00	

PREPARED BY:

Noted:

ROLANDO D. BRACOCOT
Accountant III


DESIDERIO DELIGERO
Chief, Governance

WILFREDA D. BONGALOS
Schools Division Superintendent

LIST OF PERSONNEL INCLUDED AS RECIPIENT OF PSF 7.2 EARTHQUAKE FINANCIAL ASSISTANCE
BUT NOT ENTITLED TO RECEIVED

NAME	ADDRESS	AMOUNT	REASON OF NON-ENTITLEMENT
1 Albaran	Joel Carmen Bohol	30,000.00	His Wife was granted with PSF Financial Assistance
2 Varquez	Ruben Tubigon Bohol	30,000.00	LGU Paid Personnel
3 Aranas	Marjorie Tubigon Bohol	100,000.00	LGU Paid Personnel
4 Ocangas	Jadelyn Maribojoc Bohol	100,000.00	She does not own the house.
5 Sosas	Anesia San Isidro Bohol	100,000.00	Her Daughter received the PSF Financial Assistance
6 Dante	April Loon Bohol	30,000.00	Her Name Appeared Twice in the List
7 Dumilig	Venerando Tubigon Bohol	30,000.00	LGU Paid Personnel
8 Leop	Ana Juliet Seirra Bullones Bohol	30,000.00	She does not own the house.
9 Quimson, Jr.	Francisco Seirra Bullones Bohol	30,000.00	His Wife received the PSF Financial Assistance
10 Rim	Roel Carmen Bohol	30,000.00	His Name Appeared Twice in the List
11 Antiola	Rosalinda San Isidro Bohol	100,000.00	LGU Paid Personnel
12 Bonao	Roel Carmen Bohol	30,000.00	His Name Appeared Twice in the List
13 Fernandez	Virgie Tubigon Bohol	30,000.00	LGU Paid Personnel
14 Item	Lilia Carmen Bohol	30,000.00	Resigned and Migrated to Other Country
15 Miranda	Gemma Maribojoc Bohol	30,000.00	Her Name Appeared Twice in the List
16 Oring	Richard Cortes Bohol	30,000.00	His Name Appeared Twice in the List
17 Silagan	Francisco Tubigon Bohol	30,000.00	LGU Paid Personnel
Grand Total		<u>790,000.00</u>	


Prepared by:


ROLANDO G. BAYCOTT
Accountant III

Noted:

DESIDERIO DELIGERO
Chief, Governance

Approved:


WILFREDO D. BONGALOS
Schools Division Superintendent